REGISTRATION NUMBER: 10264921

TRINITY DEVELOPMENTS (WAKEFIELD) LIMITED

INFORMATION FOR FILING WITH THE REGISTRAR

PERIOD FROM 6 JULY 2016 TO 31 JULY 2017

Trinity Developments (Wakefield) Limited

(REGISTRATION NUMBER: 10264921)
BALANCE SHEET
31 JULY 2017

	Note	2017 £
Current assets		
Stocks		72,596
Debtors	3	552
Cash at bank and in hand		28,831
		101,979
Creditors: Amounts falling due within one year	4	(102,757)
		(778)
Capital and reserves		
Called up share capital		2
Profit and loss account		(780)
TOTAL EQUITY		(778)

For the financial period ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's Profit and Loss Account.

Approved and authorised by the Board on 13 March 2018 and signed on its behalf by:

L. Barrett

Director

NOTES TO THE ACCOUNTS
PERIOD FROM 6 JULY 2016 TO 31 JULY 2017

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
4 The Rear Walled Garden
The Nostell Estate Yard
Nostell
Wakefield
WF4 1AB

Principal place of business

These financial statements were authorised for issue by the Board on 13 March 2018.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Going concern

The financial statements have been prepared on a going concern basis on the assumption that the directors' will continue their support for the foreseeable future.

Stocks

Stocks are stated at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first-in, first-out (FIFO) method. At each reporting date, stocks are assessed for impairment. If stocks are impaired, the carrying amount is reduced to its selling price less costs to complete and sell; the impairment loss is recognised immediately in profit or loss.

3 Debtors

	2017 £
Other debtors	552
	552

4 Creditors

	2017 £
Due within one year	
Amounts due to related parties	102,257
Other creditors	500
	102,757

5 Share capital

Allotted, called up and fully paid shares

	2017	
	No.	**£**
Ordinary shares of £1 each	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.